

VENDOR PAYMENTS
Post-Conviction Defender Commission
AUGUST 2012

Vendor Name	Description	Amount Paid
Enterprise Rent A Car of TN LLC	Rentals and Insurance	482.00
Fedex	Communications	182.69
Holiday Inn Express	Travel	89.10
Holiday Inn Express & Suites	Travel	646.80
Holiday Inn Select	Travel	186.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	279.00
Keith A Caruso, Md, Plc	Prof Services Third Party	2,000.00
Microage Inc	Supplies and Materials	1,695.00
Pitney Bowes	Communications and Shipping Costs	200.00
Professional Reprographics	Printing and Duplicating	97.20
TN Assoc of Criminal Defense L	Prof Services Third Party	85.00
Wingate Inn	Travel	154.00
Xerox Corporation	Rentals and Insurance	819.28